

Invoice

INVOICE NUMBER

47

DATE OF ISSUE

09/01/2023

DUE DATE

09/02/2023

BILLED TO

EcoStep Footwear
Address: Paltan
Bazaar, Guwahati,
Assam - 781008
GSTIN:
18OPQRS2345O6P3

FROM

UrbanSole Pvt. Ltd.
Address: Zoo Road,
Guwahati, Assam -
781024
GSTIN:
18JKLMN9101J5K2

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Reebok Men's Active Sandals

1,499

5

7,495

TERMS

payment is due in 30 days

SUBTOTAL

7,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,331.10

SHIPPING

100

INVOICE TOTAL**8,826.10**